1227026

Meeting Minutes Transmittal

M-091 Milestone Project Managers Meeting 825 Jadwin / Room 540S Richland, Washington July 24, 2014

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with the content only and are not intended to imply agreement to any commitments.

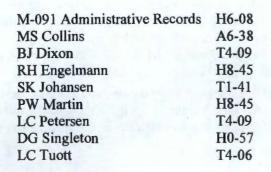
for Peborah

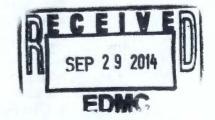
8/28/2014

Project Manager Representative, Ecology of the for

Project Manager Representative, RL

Date: 28 Aug 2019





M-091 PROJECT Project Managers Meeting Minutes 825 Jadwin/Room 540S/700 Area Richland, Washington

July 24, 2014

- I. The May 22, 2014, and June 26, 2014, Project Manager Meeting (PMM) minutes were approved today and will be submitted to Administrative Record (AR).
- II. Status Report
 - A. TPA Milestone Update

M-091-01 – Mike Collins (RL) stated that a meeting is scheduled next week for Al Farabee (RL) and John Price (Ecology) to set up the milestone renegotiations. Deborah Singleton (Ecology) stated that she will be out of the office next week, and requested that the meeting be rescheduled. Mr. Collins agreed to reschedule the meeting so that Ms. Singleton could be present. Mr. Collins noted that CHPRC developed a table with milestone dates that are more closely aligned with the Project Management Plan (PMP).

M-091-03 – Mr. Collins stated that the FY14 submittal of the PMP has been completed, and today's handout will be updated to reflect the submittal. Ms. Singleton stated that since some of the details in the FY14 PMP submittal will be renegotiated, she is extending the review time for another 30 days so that any agreements from the negotiations can be captured in the PMP. Ms. Singleton added that if more time is needed, she will make another statement extending the review time.

M-091-41 – Mr. Collins stated that there is a possibility of retrieving the small amount of non-caisson waste (approx. 20 or 40 cubic meters), even if there is a year-long ramp-up to start retrieval. Ms. Singleton pointed out that the ramp-up time in the schedule for retrieval extends into 2017. Mr. Collins requested that the status of this milestone remain at risk for one more month, and at that time a more realistic outlook regarding funding will be available.

M-91-44 – Mr. Collins stated that the in-storage number has been revised to more accurately reflect the amount of remote-handled and large container waste in the Solid Waste Operations Complex (SWOC), and the number is about 1,000 cubic meters less than what was being tracked. Mr. Collins added that the majority of the waste is large container. Mr. Collins noted that the M-091-46 TRUM waste listed in the parenthetical is a holdover from past reporting and should be removed.

M-91-46 – Mr. Collins noted that the 12 drums that were shipped to Permafix Northwest (PFNW) are associated with the leaking drum in 2404-WB, and the 12 drums represent the remainder of the family of drums that were overpacked as a result of the one drum leak.

- III. Status of Previous Agreements and Commitments
 - A. There were no previous agreements or commitments to status.
- IV. New Agreements and Commitments
 - A. There were no new agreements or commitments to status.



- V. Near Term Schedules and Ongoing Activities (Milestones, TSD Unit)
 A. There were no topics for discussion.
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2

 A. There were no approved changes to status.

VII. General Discussion

A. Ms. Singleton stated that she will be attending the 2014 radiological waste summit in Nevada this September, and expressed appreciation to RL for the information that was provided for her use at the summit. Ms. Singleton noted that a whole day of the summit will be dedicated to discussion regarding WIPP and how the shutdown of WIPP has impacted states that generate transuranic waste that is sent to WIPP. Ms. Singleton stated that she is using the PMP to compile information to present about the type of containers that have been retrieved, the type of containers in storage, and how much waste is being retrieved versus how much waste is still sitting in containers.

VIII. Actions

Unit	Description of Action	Status	Date
FY14 PMP submittal	Al Farabee (RL) will check date of PMP transmittal letter.	New Action	6/26/14
Mike dated Integ (IDN Mr. corre Debe copy recor		Mike Collins (RL) stated that two letters, dated 5/12/14 and 6/12/14, are in the Integrated Data Management System (IDMS) and have the same letter number. Mr. Collins stated that 6/12/14 is the correct transmittal date for the PMP. Deborah Singleton (Ecology) requested a copy of the 6/12/14 letter for Ecology's records. Mr. Collins will send Ms. Singleton a copy. This action was closed.	

- IX. Documents for Submittal to the Administrative Record
 - A. The May and June 2014 PMM minutes, and the June 12, 2014, PMP transmittal letter were identified for submittal to AR.
- X. Next Project Managers Meeting
 - A. The next PMM was scheduled for August 28, 2014.

PMM Status Summary – June 30, 2014

Milestone	Due Date(s)	Status Summary	Comments
M-091-00: Complete treatment of MLLW and TRUM waste.	TBD		Dates to be established pursuant to M-091-44T.
M-091-01: Complete acquisition of capabilities for treating large-container TRUM waste and remote-handled TRUM waste.	Complete conceptual design and submit milestone change package by 09/30/16 Complete definitive design and submit milestone change package by 09/30/18	At Risk	
M-091-03: Submit TRUM waste/MLLW PMP	Revision due annually by 06/30. Submit disposition plans for no path forward waste by 06/30/2011 Complete	FY 13 Submittal Complete FY 14 Submittal On Schedule	 CY 2012 PMP as revised to incorporate Ecology's comments accepted (05/05/14, 14-NWP-090). CY 2013 PMP submitted June 12, 2014 (14-AMRP-0206).
M-091-40: Retrieve contact-handled retrievably-stored waste	250 m³ by 09/30/12 (Target Date) Missed 250 m³ by 09/30/13 (Target Date) Missed	FY 14 Target Date To Be Missed	 FY 2014 Target Date was not met (14-AMRP-0185, 05/12/14). No funding has been identified to retrieve waste in FY 2014. There were no substrate sampling and analysis results for 04/14-06/14. No funding has been identified to perform sampling and analysis in FY 2014.

	Certify 250 m³ by 09/30/16 At Risk Complete certification by 09/30/17		
	Ship 1,000 m ³ by 09/30/11 Complete		
	Complete shipment by 09/30/18 At Risk		
M-026-01 Submit annual Hanford Land Disposal Restrictions (LDR) Report	Submittal due annually by 04/30	•	CY 2013 Summary Report submitted (14-AMRP-0128, dated 04/02/14).

•

.



Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352

14-AMRP-0206

JUN 12 2014

Ms. J. A. Hedges, Program Manager Nuclear Waste Program State of Washington Department of Ecology 3100 Port of Benton Blvd. Richland, Washington 99354

Dear Ms. Hedges:

M-91 TRANSURANIC MIXED/MIXED LOW-LEVEL WASTE PROJECT MANAGEMENT PLAN, HNF-19169, REVISION 13

This letter transmits the annual revision of the M-91 Transuranic Mixed/Mixed Low-level Waste Project Management Plan, HNF-19169, Revision 13 to the State of Washington Department of Ecology (Ecology) for review and approval. Ecology's comments on the previous the Project Management Plan revision are addressed in this plan.

This plan is submitted as a primary document under the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) Action Plan, Section 9.0, Documents and Records. Transmittal of this document completes the requirement for Tri-Party Agreement Interim Milestone M-091-03, annual submittal of the Project Management Plan by June 30, 2014.

Comments or approval are requested within 45 days of receipt of this letter.

If you have any questions, please contact me, or your staff may contact Al Farabee, of my staff, on (509) 376-8089.

Sincerely,

AMRP:MSC

Ray J. Corey, Assistant Manager for the River and Plateau

Attachment

cc: See Page 2

cc w/attach:

G. Bohnee, NPT

R. Buck, Wanapum

D. A. Faulk, EPA

S. Harris, CTUIR

S. Hudson, HAB

R. Jim, YN

N. M. Menard, Ecology

K. Niles, ODOE

D. Rowland, YN

D. G. Singleton, Ecology

Administrative Record (M-91)

Environmental Portal

cc w/o attach:

L. M. Dittmer, CHPRC

R. A. Kaldor, MSA

K. J. Lueck, CHPRC

R. E. Piippo, MSA

M-091 PROJECT MANAGERS MEETING 825 Jadwin / Room 540S Hanford, Washington July 24, 2014

9:30 a.m. to 10:00 a.m.

Agenda

- I. The approved March 27, 2014, PMM minutes were submitted to Administrative Record (AR). The April 24, 2014, PMM was canceled per RL and Ecology representative agreement. The May 22, 2014, PMM minutes are pending RL and Ecology representative approvals.
- II. Status Report
 - A. TPA Milestone Update
- III. Status of Previous Agreements and Commitments
- IV. New Agreements and Commitments
- V. Near Term Schedules and Ongoing Activities (Milestones)
- VI. Approved Changes Signed Off in Accordance with TPA Section 12.2
- VII. General Discussion
- VIII. Actions

Unit	Description of Action	Status	Date
FY14 PMP submittal	Al Farabee (RL) will check date of PMP transmittal letter.	New Action	6/26/14

- IX. Documents for Submittal to the Administrative Record
- X. Next Project Managers Meeting

M-091 Project Managers Meeting 825 Jadwin / Room 540S Hanford, Washington

July 24, 2014

ATTENDEE LIST

Name	Organization	Phone Number
1. Kathy Kage	Knox Court Reporting	946-5535
2. Stephanie Johanson	CMPRC	373-(03)
3. Jane Rorghese	CHPRC	373-3809
4. Brett M. Rarnes	CHPIZC	376-3640
5. Michael Collins	Dod-BL	3766536
6. Elis Eberlein	Ecology	372-7806
7. Deborah Singleton	Ecdogy	372.7923
8. Rick Engelman	CHERC	376-7485
9. Al Cawose	CHPRC	376-3143
10 Toel W. Ilm J.	Cypni-60	376-4782
11. LINDA Petersen	CAPRC-FCO	373-4200
12. P. Sharan Badbada	CHPRC-85P	373-9792
13. Kristi Lueck	CHPRC	- Via phono
14. LAUKS CUSACK	CHPRE	376-1575
15.		
16.		1
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		